



MOQHAKA LOCAL MUNICIPALITY

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS (Over R30 000.00 up to a transactions value of R200 000.00 VAT included)

REFERENCE NUMBER: 3/1/1/2020-21

CLOSING DATE: 14-Apr-21

CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: **R 163.00**

Description	Contact Person
<p><u>ENERGY SPECIALIST TO ASSIST WITH ALTERNATIVE ENERGY</u></p> <p>The Municipality is seeking competitive proposals from potential power producers to enter into a partnership through several Power Purchase Agreements (PPA).</p> <p>It is against this background that the municipality request a prospective service provider to assist to:</p> <ol style="list-style-type: none">Review the specifications and ensure that it is aligned with current legislation, regulations, relevant white papers and installed infrastructure.Review the tender document and ensure that all compliance, evaluation criteria and returnable documents are adequately addressed.Review the technical evaluation of the closed tenders. <p>The municipality requires:</p> <ul style="list-style-type: none">Service provider must be a Professional Electrical Engineer.Certified Energy Manager. CEM (Certified Energy Manager)CEA (Certified Energy Auditor)Certified Energy Auditor (will be and added advantage).At least 7 years' experience the municipal electrical supply environment.The service provider must also quote on the 24 hours of technical support.The quoted price must include all disbursements that the service provider will incur. (All inclusive price)	<p>Mr. L Greeff Tel: 056 216 9287 Email Address: louis@moqhaka.gov.za</p>

ELIGIBILITY CRITERIA

Only those suppliers who:

- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 30 days from date of the RFQ closing- Shall be eligible to participation further on price and preferential points.
- Quotes in line with these pro ranges (R30 000.00 – R200 000.00) will be considered for further evaluation.

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R163.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. Proof of EFT payment should then be forwarded to the SCM office via email to palesal@moqhaka.gov.za or dineom@moqhaka.gov.za or agnesm@moqhaka.gov.za, after which the complete document containing the MBD forms will be forwarded to the bidder.

Moqhaka Local Municipality Banking Details:

Bank: ABSA Bank Kroonstad
Account Number: 40-5327-4876
Branch Code: 334536
Bidder Reference: Company Name and RFQ Number

SUBMISSION DETAILS

The quotation and supporting documents sealed in an envelope and **externally endorsed with the relevant quotation number and description** and placed in a bid box, on the Ground Floor, Municipal Building, Hill Street, Kroonstad. Or via e-mail to agnesm@moqhaka.gov.za , palesal@moqhaka.gov.za and dineom@moqhaka.gov.za .

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9143.
For Technical, queries contact Mr. L Greeff at 056 216 9287.